

# Invoice

**INVOICE NUMBER**

456435

**DATE OF ISSUE**

13/01/2022

**DUE DATE**

27/01/2022

**BILLED TO**

Ajay Patil  
45 Jayanagar 4th Block  
Bengaluru, Karnataka  
560041

**FROM**

Sri Chamundeshwari  
Tools & Hardware  
  
Address: 45 Ashoka  
Road, Mysore,  
Karnataka 570001

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Dr. Fixit Kwik N Ezee Wall Gap & Crack Filler, 300 gm  
CARTREF Wall Repair Paste to Repair Cracks 407g

400  
490

7  
6

2,800  
2,940

**SUBTOTAL**

5,740

**DISCOUNT**

-3

**(TAX RATE)**

18 %

**TAX**

1,032.66

**SHIPPING**

0

**INVOICE TOTAL****6,769.66**